

25X1

SECRET

[Redacted]
Copy 4 of 4

June 18, 1956

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention: Mr. Scott

Gentlemen:

Attached is my check numbered 1028, dated June 21, 1956, in the amount of \$155,663.18, which represents payment of your invoices numbered 49871, 49591, 49559, 49605, 49607, 49608, 49730, 49803, 49822 and 49870, in the respective amounts of \$7,757.31, \$100,443.17, \$2,563.32, \$367.26, \$1,582.00, \$17,455.40, \$1,488.16, \$1,488.16, \$17,455.40 and \$5,062.50.

Very truly yours,

25X1

Distribution:

- 0&1-- Addressee w/att
2 - con. SC-21-54
3 - Octro Master
4 - Chrono

jec

06-180100